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1991

# ANNUAL REPORT

Of the Town Officers  
of the town of

## PITTSBURG NEW HAMPSHIRE

For the year ending

**December 31, 1991**



**ANNUAL REPORT  
OF THE TOWN OFFICERS  
OF THE TOWN OF  
PITTSBURG  
NEW HAMPSHIRE  
FOR THE YEAR ENDING  
DECEMBER 31, 1991**



**HAPPY CORNER COVERED BRIDGE  
Reopened October 18, 1991**



**TOWN OF PITTSBURG  
TRANSFER STATION/RECYCLING FACILITY**

**Opened October 15, 1991**



**Selectman Bing Judd, Attendant Charlie Robbins  
Selectmen Jean Burrill and Frank Johnson**

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# **TOWN OFFICERS**

## **MODERATOR**

GORDON L. COVILL - 1992

## **SELECTMEN**

JEAN M. BURRILL - 1992

BURNHAM A. JUDD - 1993

FRANK D. JOHNSON - 1994

## **TOWN CLERK**

JOANNE I. CARLSON - 1992

## **TOWN TREASURER**

CATHERINE E. McCOMISKEY - 1994

## **TAX COLLECTOR**

NORMA E. COVILL - APPOINTED

## **ROAD AGENT**

PAUL R. AMEY - 1992

## **TRUSTEES OF TRUST FUNDS**

ROBERT Y. GRAY - 1992

DOROTHY S. AMEY - 1993

GRACE H. BARKER - 1994

## **SUPERVISORS OF THE CHECKLIST**

CARL T. CARLSON - 1992

SYLVIA M. LACHANCE - 1994

MARJORIE H. STRAW - 1996

## **LIBRARY TRUSTEES**

RITA J. GRIFFIN - 1992

HELEN L. LORD - 1993

ELEANOR GAY KING - 1994

## **PLANNING BOARD**

CARL T. CARLSON - 1992

JOHN H. AMEY - 1992

ELEANOR M. CROCKETT - 1993

MARTIN G. HEWSON - 1994

BETTY M. FALTON - 1993

DAVID L. PARISEAU - 1994

## **OVERSEER OF WELFARE**

LORETTA J. WRIGHT - 1992

## **POLICE CHIEF**

RICHARD E. LAPOINT - APPOINTED

## **HEALTH OFFICER & PERSON IN CHARGE OF CEMETERIES**

FRANK D. JOHNSON - APPOINTED

## **TOWN FIRE WARDEN**

FLOYD HOWE - APPOINTED

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Pittsburg, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the Tenth day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman for three years; one Road Agent for one year; a Town Clerk for three years; one Overseer of Welfare for one year; one Trustee of Trust Funds for three years; one Supervisor of the Checklist for six years; one Library Trustee for three years; two Planning Board Members for three years; and a Moderator for two years.
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the Town will vote to observe Old Home Day and elect a committee to manage the observance of same.
5. To see if the Town will vote to recind the authorization to borrow the balance of \$17,000 as authorized under Article #16 at the 1988 annual Town Meeting for the purpose of solid waste.
6. To see if the Town will vote to raise and appropriate the sum of \$17,000 to be used toward solid waste expenses and authorize the use of the December 31, 1991 fund balance for this purpose. Said sum would reduce the budget in a like amount.
7. (BY PETITION) To see if the Town will vote to require the Town, except in cases of true emergency, its Selectmen, its road agent or employees, to put out for bid any expenditures in excess of \$1,000.00 for subcontracted work, including labor and materials, purchase of materials or the purchase of services.
8. To see what sum the Town will vote to raise and appropriate for Step 2, 3, & 4 of the Dump Closure Plan.
9. To see if the Town will vote to raise and appropriate the sum of \$500 to complete the perambulation of the Town Line.

10. To see if the Town will vote to raise and appropriate the sum of \$500 for the purpose of running the property lines on the Town Farm, so-called.
11. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be added to the Fire Station Capital Reserve Fund, being the amount donated by Champion for this purpose, and authorize the use of the December 31, 1991 fund balance in a like amount.
12. To see if the Town will vote to raise and appropriate the sum of \$109,965 to be added to the Ambulance and Equipment Capital Reserve Fund, being a portion of the bequest from Gayle Carr, and authorize the use of the December 31, 1991 fund balance in a like amount.
13. To see if the Town will vote to raise and appropriate the sum of \$10,000 for new book shelving at the Town Library, being money bequested by Gayle Carr for such a purpose, and authorize the use of the December 31, 1991 fund balance in a like amount.
14. To see if the Town will vote to raise and appropriate the sum of \$2,500 for repairs and improvements to water sources for the purpose of fire protection.
15. To see if the Town will vote to raise and appropriate the sum of \$1,500 for the support of the Panther's Den.
16. To determine if the Town approves of the classifications of the Conn. River in the Town of Pittsburg as proposed by the State Rivers Management Advisory Committee.
17. To see what sum of money the Town will vote to raise and appropriate for the rehabilitation of the Town Hall and, or, to take whatever action is necessary.
18. To see if the Town will vote to accept the lease/purchase agreement made by the Selectmen for the 1988 Dresser grader. (This must be in every year unless all paid off in the same year.)
19. To see if the Town will vote to raise and appropriate the sum of \$39,577 and authorize the withdrawal of this sum from the Sewer Construction Account to be used to pay the Town's share of the principal and interest on Sewer Project note.
20. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Police Cruiser Capital Reserve Fund previously established.
21. To see if the Town will vote to purchase Virginia Brown's GMC dump truck with money to be taken out of the highway budget.

22. To see what sum of money the Town will vote to raise and appropriate for the purpose of sealing paved roads.
23. To see what sum of money the Town will vote to raise and appropriate for the reconstruction of a portion of the Back Lake Beach Road.
24. To see if the Town will vote to authorize the Selectmen to apply for, receive, and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.
25. To see if the Town will vote to raise and appropriate the sum of \$628,822 which represents the bottom line of the posted budget. Said sum is exclusive of all special articles addressed.
26. To transact any other business that may legally come before this meeting.

Polls will not close before 7:00 P.M.

Given under our hands and seals, this twenty-first day of February, in the year of our Lord nineteen hundred and ninety-two.

Jean M. Bessieil  
Burnham A Judd  
Frank D Johnson  
SELECTMEN OF PITTSBURG, NH

A true copy of Warrant - Attest:

Jean M. Bessieil  
Burnham A Judd  
Frank D Johnson  
SELECTMEN OF PITTSBURG, NH

# TOWN BUDGET

## BUDGET OF THE TOWN OF PITTSBURG, N.H.

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR  
(JANUARY 1, 1992 TO DECEMBER 31, 1992)

PURPOSE OF APPROPRIATION	APPRO- PRIATIONS 1991	ACTUAL EXPENDITURES 1991	APPRO- PRIATIONS 1992
GENERAL GOVERNMENT			
Executive / T.O. Salaries	\$ 20,000	\$ 23,284	\$ 21,500
Election, Registration, & Vital Statistics	1,200	1,496	9,500
Financial Admin./T.O. Expense	32,000	53,026	29,000
Revaluation of Property			7,000
Legal Expense	2,500	789	2,500
FICA & Retirement	11,000	11,487	14,000
Planning & Zoning	1,200	1,813	1,200
General Government Buildings	12,000	9,237	12,000
Cemeteries	3,500	3,886	4,000
Insurance	30,000	34,558	35,000
Regional Association (NCC)	1,000	1,000	1,000
PUBLIC SAFETY			
Police	40,500	47,834	42,500
Fire	20,000	23,416	23,500
Communications Dispatching			4,000
Civil Defense	500	500	500
HIGHWAYS AND STREETS			
Highways, Streets & Bridges	158,000	159,617	158,000
Street Lighting	7,000	6,591	7,000
General Highway Dept. Expenses	7,000	7,046	7,000
Highway Block Grant	32,695	30,158	33,173
SANITATION			
Solid Waste Disposal	37,700	38,210	49,000
Sewer Operation & Maintenance	13,000	9,063	13,000
WATER DISTRIBUTION & TREATMENT			
Water Services	7,500	6,619	10,000
HEALTH			
Health Officer	100	63	100
UCV Hospital	2,400	2,400	2,400
UCV Mental Health Services	1,000	1,000	1,000
Vershire Center	500	500	500
Northern Coos Community Health	3,500	3,500	3,500
WELFARE			
Direct Assistance	2,000	1,109	2,000
Community Action Program	1,300	1,300	1,350

CULTURE & RECREATION			
Parks and Recreation	4,000	4,759	4,000
Library	1,500	1,500	1,500
DEBT SERVICE			
Principal-Long Term Notes	117,105	100,105	100,105
Interest-Long Term Notes	31,072	29,702	27,494
Int.-Tax Anticipation Notes	500		500
TOTAL APPROPRIATIONS	\$603,272	\$615,568	\$628,822
	ESTIMATED	ACTUAL	ESTIMATED
	REVENUE	REVENUE	REVENUE
SOURCES OF REVENUE	1991	1991	1992
TAXES			
Yield Taxes	\$ 80,000	\$166,914	\$ 80,000
Int. & Penalties on Taxes	10,000	11,240	10,000
LICENSES, PERMITS AND FEES			
Gun Dealers Licenses	100	100	100
Motor Vehicle Permit Fees	80,000	89,358	80,000
Other Licenses, Permits & Fees -			
Filings,Pistols,Dogs,Boats	1,100	1,591	1,100
FROM STATE			
Shared Revenue	30,000	9,434	9,000
Highway Block Grant	32,695	32,695	33,173
Water Pollution Grants	49,395	49,395	47,444
State & Fed. Forest Land Reimb.	1,000	1,465	1,000
In Lieu of Taxes - Murphy Dam	9,000	9,000	9,000
- WRC Land	9,000		15,000
CHARGES FOR SERVICES			
Rent of Town Property (Dump)	1,500	1,500	
MISCELLANEOUS REVENUES			
Int. on Gen. Fund Deposits	10,000	21,744	10,000
OTHER FINANCING SOURCES			
Sewer Operation & Maintenance	13,000	14,876	13,000
Water Rents	3,000	3,279	3,000
Fund Balance	20,000	12,212	10,000
TOTAL REVENUES AND CREDITS	\$349,790	\$424,803	\$321,817
TOTAL APPROPRIATIONS			
		\$ 628,822	
LESS: AMOUNT OF ESTIMATED REVENUES		(321,817)	
AMOUNT OF TAXES TO BE RAISED		307,005	
(Exclusive of School & County			
Taxes & Special Appropriations)			

## SUMMARY INVENTORY OF VALUATION

ITEMS	1991 ASSESSED VALUATION	1990 COMPARATIVE VALUATION
VALUE OF LAND ONLY		
A. Current Use (150,300 Acres)	\$ 3,948,120	\$ 620,100
B. Residential	40,627,000	4,029,900
C. Commercial/Industrial	<u>4,024,900</u>	<u>1,041,700</u>
D. Total of Taxable Land	\$ 48,600,020	\$ 5,691,700
VALUE OF BUILDINGS ONLY		
A. Residential	\$ 41,637,400	\$ 5,031,100
B. Manufactured Housing	1,812,200	207,500
C. Commercial/Industrial	<u>1,296,800</u>	<u>772,200</u>
D. Total of Taxable Buildings	\$ 44,746,400	\$ 6,010,800
PUBLIC UTILITIES - Electric	\$ 20,929,600	\$ 961,000
- Telephone	<u>46,300</u>	<u>8,000</u>
VALUATION BEFORE EXEMPTIONS	\$114,322,320	\$12,671,500
Elderly Exemptions (12)	<u>\$ (277,700)</u>	(17) <u>\$ (71,200)</u>
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$114,044,620	\$12,600,300

# SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1991

1.	Town Hall - Lands and Buildings	\$ 100,000
	- Furniture and Equipment	6,000
2.	Town Office - Lands and Buildings	80,000
	- Furniture and Equipment	20,000
3.	Police Department - Equipment	25,000
4.	Fire Department - Land and Buildings	30,000
	- Equipment	150,000
5.	Ambulance and Equipment	69,000
6.	Highway Department - Lands and Buildings	30,000
	- Equipment	110,000
	- Materials and Supplies	7,000
7.	Parks, Commons, and Playgrounds	100,000
8.	Water Supply Facilities	40,000
9.	Sewer Department - Lands and Buildings, Equipment	1,500,000
10.	School - Lands and Buildings, Equipment	2,000,000
11.	All Other Property - Town Farm	35,000
	- Solid Waste Area & Equip.	100,000
TOTAL		<hr/> \$ 4,402,000

# TAX YEAR 1991

## STATEMENT OF APPROPRIATIONS

### TAXES ASSESSED AND TAX RATE

#### PURPOSES OF APPROPRIATIONS:

Town Officers' Salaries	\$ 20,000
Town Officers' Expenses	32,000
Election and Registration Expenses	1,200
Cemeteries	3,500
General Government Buildings	12,000
Planning and Zoning	1,200
Legal Expenses	2,500
Regional Association (NCC)	1,000
Town Line Perambulation (Article 10)	500
Police Department	40,500
Fire Department	20,000
Civil Defense	500
Highways, Streets & Bridges	158,000
General Highway Department Expenses	7,000
Street Lighting	7,000
Highway Block Grant	32,695
Solid Waste Disposal	37,700
Solid Waste Disposal (Article 6)	9,400
Health Department	100
UCV Hospital	2,400
UCV Mental Health Service	1,000
Vershire Center	500
Northern Coos Community Health	3,500
General Welfare Assistance	2,000
Community Action Outreach	1,300
Library	1,500
Parks and Recreation	4,000
Principal of Long-Term Notes	117,105
Interest Expense - Long-Term Notes	31,072
Interest Expense - Tax Anticipation Notes	500
Ambulance & Equipment (Article 12)	69,625
Emergency Communications System (Article 15)	10,000
Payments to Capital Reserve - Police Cruiser (Art. 17)	3,000
Municipal Water Department	7,500
Municipal Sewer Department	13,000
FICA & Retirement Contributions	11,000
Insurance	30,000

TOTAL APPROPRIATIONS	\$ 695,797
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#### REVISED ESTIMATED REVENUES:

Yield Taxes	\$ 166,259
Interest and Penalties on Taxes	10,000
Shared Revenue - Block Grant	9,434
Highway Block Grant	32,695
State Aid Water Pollution Projects	49,395

Payment in Lieu of Taxes: State-Federal Forest Land	\$ 1,465
Water Resources Council Land	11,000
Murphy Dam	9,000
Motor Vehicle Permit Fees	80,000
Dog Licenses	500
Business Licenses, Permits and Filing Fees	200
Boat Permit Fees	400
Use of Town Dump	1,500
Interest on General Fund Deposits	10,000
Ambulance (Use of Surplus - Article 13)	44,625
Income from Water Department	3,000
Income from Sewer Department	13,000
Withdrawals from Capital Reserve - Solid Waste (Art. 6)	9,400
- Ambulance (Art. 12)	25,000
Withdrawal from Sewer Construction Acct. (Art. 16)	41,382
Fund Balance	12,212
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$ 530,467</b>

#### TAX RATE COMPUTATION

Total Town Appropriations	\$ 695,797
Total Revenues and Credits	- 530,467
Net Town Appropriations	= 165,330
Net School Tax Assessment	+ 934,042
County Tax Assessment	+ 178,907
Total of Town, School and County	= 1,278,279
DEDUCT Total Business Profits Tax Reimbursement	- (17,735)
ADD War Service Credits	+ 8,650
ADD Overlay	+ 25,212
<b>PROPERTY TAXES TO BE RAISED</b>	<b>= \$1,294,406</b>

#### PROOF OF TAX RATE COMPUTATION

VALUATION		TAX RATE		PROPERTY TAXES TO BE RAISED
\$114,044,620	X	\$11.35	=	\$ 1,294,406

#### TAX RATE BREAKDOWN

	NET APPROPRIATION	LESS B P T	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1991	PRIOR YEAR TAX RATE 1990
Town	199,192	( 1,312)	197,880	1.73	17.90
School	934,042	(15,004)	919,038	8.06	68.79
County	178,907	( 1,419)	177,488	1.56	13.11
<b>TOTALS</b>	<b>1,312,141</b>	<b>(17,735)</b>	<b>1,294,406</b>	<b>11.35</b>	<b>99.80</b>

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1991

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS	TOTAL AMOUNT		EXPENDITURES	UNEXPENDED		OVERDRAFT
			AVAILABLE	\$		BALANCE	\$	
Town Officers' Salaries	\$ 20,000	\$ 3,380	\$ 23,380	\$ 23,284	\$ 96	\$		
Election & Registrations	1,200	30	1,230	1,496			266	
Town Officers' Expenses	32,000	5,862	37,862	53,026			15,164	
Legal Expense	2,500		2,500	789		1,711		
FICA & Retirement	11,000	255	11,255	11,487			232	
Planning & Zoning	1,200	451	1,651	1,813			162	
General Government Buildings	12,000		12,000	9,237		2,763		
Cemeteries	3,500	276	3,776	3,886			110	
Insurance	30,000	1,485	31,485	34,558			3,073	
Regional Association (NCC)	1,000		1,000	1,000				
Police Department	40,500	7,333	47,833	47,834			1	
Fire Department	20,000	2,438	22,438	23,416			978	
Civil Defense	500		500	500				
Highways, Streets & Bridges	158,000	1,601	159,601	159,617			16	
Street Lighting	7,000		7,000	6,591		409		
General Expense Highway Dept.	7,000		7,000	7,046			46	
Highway Block Grant	32,695		32,695	30,158		2,537		
Solid Waste Disposal	37,700	511	38,211	38,210		1		
Water Services	7,500		7,500	6,619		881		
Health Department	100		100	63		37		
UCV Hospital	2,400		2,400	2,400				
UCV Mental Health Service	1,000		1,000	1,000				
Vershire Center	500		500	500				
Northern Coos Comm. Health	3,500		3,500	3,500				
General Welfare Assistance	2,000	210	2,210	1,109		1,101		
Community Action Program	1,300		1,300	1,300				
Parks and Recreation	4,000	500	4,500	4,759			259	
Library	1,500		1,500	1,500				

Principal-Long Term Notes	117,105	117,105	100,105	17,000
Interest-Long Term Notes	31,072	31,072	29,702	1,370
Interest-Tax Anticipation Notes	500	500		500
TOTALS	\$590,272	\$ 24,332	\$606,505	\$28,406
				\$20,307

NET SURPLUS OF APPROPRIATIONS: .....\$ 8,099 .....

# BALANCE SHEET

## ASSETS

GENERAL FUND		\$ 476,781.24
SPECIAL REVENUE FUNDS:		
Cookbook Fund	\$ 3,004.17	
Old Home Day Fund	2,668.13	
Veterans Memorial Fund	113.84	
Community Development Fund	10,211.11	
Bremer Pond Memorial Library Fund	<u>112.15</u>	
		16,109.40
CAPITAL PROJECTS FUND:		
Sewer Construction Account		93,965.46
ENTERPRISE FUND:		
Sewer Operation & Maintenance Account		15,242.42
CAPITAL RESERVE FUNDS:		
Ambulance & Equipment	11,290.57	
Police Cruiser	3,359.30	
Fire Truck	10,733.97	
Dump Closure	2,315.66	
Fire Station	<u>1,079.00</u>	
		28,778.50
ACCOUNTS DUE TO THE TOWN:		
Due from State -		
State & Federal Forest Land	1,000.00	
WRC - In Lieu of Taxes on Land	18,079.42	
Due from Town of Clarksville -		
Share of Dump Closure Plan	2,764.00	
Due to Departments	694.66	
Solid Waste Loan Authorized-Unissued	17,000.00	
Uncollected Water Rents	<u>1,370.00</u>	
		40,908.08
UNCOLLECTED SEWER RENTS		2,211.74
UNREDEEMED TAXES:		
Levy of 1990	23,647.46	
Levy of 1989	<u>6,357.65</u>	
		30,005.11
UNCOLLECTED PROPERTY TAXES:		
Levy of 1991		<u>140,050.59</u>
TOTAL ASSETS		\$ 844,052.54

# BALANCE SHEET

## LIABILITIES

Accounts Payable	\$ 4,862.07	
Due to State - Dog License Fees	111.50	
Uncollected Sewer Rents due to O & M Acct.	2,211.74	
School District Taxes Payable	<u>414,042.00</u>	\$ 421,227.31
Unexpended Balances of Special Appropriations:		
Town Line Perambulation	110.69	
Happy Corner Covered Bridge	770.90	
Hydrogeological Services	151.46	
Solid Waste	5,073.21	
Solid Waste Loan Authorized-Unissued	<u>17,000.00</u>	23,106.26
SPECIAL REVENUE FUNDS	16,109.40	
CAPITAL PROJECTS FUND	93,965.46	
ENTERPRISE FUND	15,242.42	
CAPITAL RESERVE FUNDS	<u>28,778.50</u>	154,095.78
TOTAL LIABILITIES		<u>\$ 598,429.35</u>
FUND BALANCE - CURRENT SURPLUS		\$ 245,623.19

\* Fund Balance Includes:

Gayle Carr Bequest	\$119,965.00
Champion Donation for Fire Station	\$ 15,000.00

# AUDITORS' REPORT

FOR FISCAL YEAR ENDED DECEMBER 31, 1990

FRANCIS J. DINEEN & CO.  
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.  
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET • LANCASTER, N.H. 03864

603 788-4928  
603 788-4936  
603 788-3630

## TRANSMITTAL AND COMMENTARY LETTER

To the Members of  
the Board of Selectmen  
Town of Pittsburg  
Pittsburg, New Hampshire 03592

Members of the Board:

We have audited the financial statements of the various funds and account groups of the Town of Pittsburg for the year ended December 31, 1990 and have issued our report thereon, dated July 26, 1991. As part of our audit, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that should be corrected in order to improve the Town's internal control system in relation to the general purpose financial statements. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town personnel.

1) Treasurer Signs All Checks and also Maintains all Financial Records

Due to lack of personnel, the present treasurer signs all checks and is also responsible for the recording function. There is no segregation of duties between the payment and recording function, leading to weak internal controls.

Recommendation

The Town should institute a program of dual signatures on all checks or preferably separate the bookkeeping function from the present treasurer's responsibilities.

Management Response

Beginning in 1991 the Town requires dual signatures on all checks.

2) Necessity for Clear-Cut Invoice Cancellation

During our examination, we noted that a number of invoices submitted for payment were not stamped "paid", or otherwise effectively cancelled, at the time of payment.

Recommendation

Employees should be advised that all documents must be effectively cancelled to prevent their possible resubmission.

3) Selectmen should Consider Adopting a Formal Policy on Competitive Bidding

The Town presently seeks competitive bids on large contracts but has no formal policy as to what constitutes a large contract.

Recommendation

The Selectmen should consider adopting a formal bid policy that stipulates cut-off amounts for oral bid requests, written bid requests, and advertised bids.

We extend our thank's to the officials and employees of the Town of Pittsburg for their assistance during the course of our audit.

It is our opinion that the Selectmen, other officials and staff are doing an excellent job administering the Town of Pittsburg.

Very truly yours,

*Kyeong W Kim*

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Kyeong Whan Kim, C.P.A.

July 26, 1991

STATEMENT OF LONG-TERM NOTES

TOWN OF PITTSBURG

DECEMBER 31, 1991

SEWER CONSTRUCTION  
10-Year Note  
6% 1988

Original Amount  
\$626,050.00

REAPPRAISAL  
14-Mo. Note  
7% 1991

Original Amount  
\$75,000.00

Total Annual  
Maturities

Maturities	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	
05/02/92	\$ 62,605.00	\$ 13,147.05			
07/01/92					
11/02/92		11,268.90			
05/02/93	62,605.00	11,268.90	\$ 37,500.00	\$ 3,078.00	\$ 127,598.95
11/02/93		9,390.75			83,264.65
05/02/94	62,605.00	9,390.75			79,508.35
11/02/94		7,512.60			
05/02/95	62,605.00	7,512.60			75,752.05
11/02/95		5,634.45			
05/02/96	62,605.00	5,634.45			71,995.75
11/02/96		3,756.30			
05/02/97	62,605.00	3,756.30			68,239.45
11/02/97		1,878.15			64,483.15
05/02/98	62,605.00	1,878.15			
TOTALS	\$438,235.00	\$ 92,029.35	\$ 37,500.00	\$ 3,078.00	\$ 570,842.35

## TOWN CLERK'S REPORT

Amount Collected for Motor Vehicle Permits	\$ 89,358.00
Amount Collected for Water Utilities	3,278.50
Amount Collected for Filing Fees	6.00
Amount Collected for the State - Marriage Licenses	132.00
- Vital Records Fees	30.00
Amount Collected for Dog Licenses (183) & Penalties	934.00
Amount Collected a/c Town Clerk Fees	3,380.00
	<hr/>
TOTAL REMITTED TO TREASURER	\$ 97,118.50

During the year 1991, seven births, five marriages, and eight deaths were recorded in the Town of Pittsburg.

In the past several years, volunteers from the Pittsburg Historical Society have hand-copied the vital records books dated before 1910, and made a copy for use by the public. During 1991, these three record books were restored and should be more readable in the years to come.



JOANNE CARLSON, Town Clerk

# TAX COLLECTOR'S REPORT

## SUMMARY OF TAX ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1991

- DR. -

	-----Levies of-----	
	<u>1991</u>	<u>1990</u>
<u>Uncollected Taxes - Beginning</u>		
<u>of Fiscal Year:</u>		
Property Taxes		\$ 154,920.64
Yield Taxes		111.86
Sewer Rents		2,625.00
<u>Taxes Committed to Collector:</u>		
Property Taxes	\$ 1,306,833.21	
Yield Taxes	166,802.06	
Sewer Rents	13,218.75	
<u>Added Taxes:</u>		
Property Taxes	176.70	
Interest Collected on Delinquent Taxes	1,394.69	5,751.34
Interest Collected on Sewer Rents	145.81	171.81
Costs Collected on Delinquent Taxes		4,241.00
Costs Collected on Delinquent Sewer Rents		47.50
 TOTAL DEBITS	 \$ 1,488,571.22	 \$ 167,869.15

- CR. -

<u>Remitted to Treasurer During</u>		
<u>Fiscal Year:</u>		
Property Taxes	\$ 1,160,907.05	\$ 154,920.64
Yield Taxes	166,802.06	111.86
Sewer Rents	10,948.95	1,506.40
Interest on Taxes	1,394.69	5,751.34
Interest on Sewer Rents	145.81	171.81
Costs on Taxes		4,241.00
Costs on Sewer		47.50
<u>Abatements Allowed:</u>		
Property Taxes	6,052.27	
Sewer Rents	58.06	1,118.60
<u>Uncollected Taxes End of</u>		
<u>Fiscal Year:</u>		
Property Taxes	140,050.59	
Sewer Rents	2,211.74	
 TOTAL CREDITS	 \$ 1,488,571.22	 \$ 167,869.15

# TAX COLLECTOR'S REPORT

## SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1991

- DR. -

-Tax Sale/Lien on Account of Levies of-

	<u>1990</u>	<u>1989</u>	<u>1988</u>
<u>Balance of Unredeemed Taxes</u>			
<u>Beginning of Fiscal Year:</u>		\$ 14,239.57	\$ 3,539.41
<u>Taxes Sold/Executed To Town</u>			
<u>During Fiscal Year:</u>	\$ 52,896.35		
<u>Interest Collected After</u>			
<u>Sale/Lien Execution:</u>	1,288.41	1,617.72	1,188.33
<u>Redemption Cost:</u>	582.50	150.00	86.00
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$ 54,767.26	\$ 16,007.29	\$ 4,813.74

- CR. -

Remitted to Treasurer During  
Fiscal Year:

Redemptions	\$ 29,067.60	\$ 7,709.94	\$ 3,461.96
Interest After Sale	1,288.41	1,617.72	1,188.33
Cost After Sale	582.50	150.00	86.00
<u>Abatements During Year:</u>	181.29	171.98	77.45
<u>Unredeemed Taxes End of Year:</u>	23,647.46	6,357.65	
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$ 54,767.26	\$ 16,007.29	\$ 4,813.74

NORMA E. COVILL, Tax Collector

*Norma E. Covill*

# TOWN TREASURER'S REPORT

## SUMMARY OF RECEIPTS AND EXPENDITURES

### RECEIPTS

Balance on Hand, January 1, 1991:

General Fund	\$ 420,225.01	
Sewer Construction Account	130,069.82	
Sewer Operation & Maintenance Fund	9,429.17	
Community Development Fund	7,543.67	
Veterans' Memorial Fund	108.02	
Total Funds on Hand 1/1/91		\$ 567,375.69

#### General Fund:

Remitted by Tax Collector	\$ 1,539,328.60	
Remitted by Town Clerk	97,118.50	
Remitted by Town Selectmen	296.00	
Remitted by State of N.H.	127,018.36	
Remitted by Town of Clarksville	2,090.89	
Boat Permit Fees	454.72	
Income from Departments	12,006.53	
Interest on General Fund Deposits	21,743.83	
Refunds	1,739.49	
Yield Tax Security Deposit	100.00	
Bequest from Gayle Carr	119,965.01	
Donation from Champion Int'l. Corp.	15,000.00	
First NH Bank - Loan for Reappraisal	75,000.00	
Income from Cemetery Trust Funds	276.00	
Transfers from Special Accounts	50,444.81	
Withdrawals from Cap. Reserve Funds	54,307.84	
Total General Fund Receipts		\$ 2,116,890.58

#### Special Accounts:

Income to Sewer Construction Acct.	\$ 6,277.89
Income to Sewer O & M Fund	14,875.81
Income to Community Development Fund	2,667.44
Income to Veterans' Memorial Fund	5.82

TOTAL RECEIPTS, ALL FUNDS \$ 2,708,093.23

### EXPENDITURES

#### General Fund:

Town Officers' Salaries	\$ 23,284.00
Election & Registration	1,496.16
Town Officers' Expenses	53,026.28
Legal Expense	789.08
FICA & Retirement	11,486.96
Planning Board	1,812.52
General Government Buildings	9,237.31
Cemeteries	3,885.90

Insurance	\$ 34,558.26
Regional Association (NCC)	1,000.00
Police Department	47,833.52
Fire Department	23,416.03
Civil Defense	500.00
Town Highway Maintenance - Summer	57,556.34
- Winter	102,060.94
General Highway Department Expense	7,046.02
Highway Block Grant	30,157.95
Street Lighting	6,590.72
Solid Waste Disposal	38,210.19
Sewer Operation & Maintenance	9,062.56
Water Department	6,619.05
Health	7,463.00
Welfare	2,408.52
Parks and Recreation	4,758.59
Library	1,500.00
Debt Service	129,806.53
Payment to Capital Reserve Fund	3,000.00
Discounts, Abatements, & Refunds	12,493.00
Payments to State	240.50
Payments to School District	924,747.00
County Tax	178,907.00
Taxes Bought by Town	52,896.35
Special Appropriations	272,484.07
Total General Fund Expenditures	\$ 2,060,334.35

Special Accounts:

Payments from Sewer Construction Account	\$ 42,382.25
Payments from Sewer Operation & Maintenance Fund	9,062.56

TOTAL EXPENDITURES, ALL FUNDS	\$ 2,111,779.16
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Balance on Hand, December 31, 1991:

General Fund	\$ 476,781.24
Sewer Construction Account	93,965.46
Sewer Operation & Maintenance Fund	15,242.42
Community Development Fund	10,211.11
Veterans' Memorial Fund	113.84

TOTAL FUNDS ON HAND, 12/31/91	\$ 596,314.07
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*Catherine E. McComiskey*  
CATHERINE E. MCCOMISKEY, TREASURER

# DETAILED STATEMENT OF RECEIPTS

## GENERAL FUND

### Remitted by Tax Collector:

1991 Property Taxes	\$ 1,160,907.05
1991 Property Tax Interest	1,392.44
1991 Yield Taxes	166,802.06
1991 Yield Tax Interest	2.25
Previous Year's Property Taxes	154,920.64
" " Interest	5,751.34
" " Yield Taxes	111.86
Tax Sales Redeemed	40,239.50
Redeemed Interest	4,094.46
Redeemed Costs	<u>5,107.00</u>

\$ 1,539,328.60

### Remitted by Town Clerk:

Motor Vehicle Permits	89,358.00
Water Rents	3,278.50
Dog Licenses	934.00
Filing Fees	6.00
State Share, Marriage License Fees	132.00
State Share, Vital Records Fees	30.00
Town Clerk Fees	<u>3,380.00</u>

97,118.50

### Remitted by Town Selectmen:

Pistol Permits	196.00
Gun Dealer's Licenses	<u>100.00</u>

296.00

### Remitted by State of New Hampshire:

Shared Revenue - Block Grant	27,168.84
Highway Block Grant	32,694.70
State & Fed. Forest Land Reimb. (1990)	1,464.60
Road Toll Refunds a/c Police Dept.	373.15
" " " a/c Fire Dept.	71.87
½ Forest Fire Bills	398.20
In Lieu of Taxes - Murphy Dam	9,000.00
State Share of Sewer Const. Note	49,395.00
Div. of Parks & Recreation (Dump Use)	200.00
Div. of Forests & Lands (Dump Use-1990)	100.00
Governor's Recycling Program Grant	<u>6,152.00</u>

127,018.36

### Remitted by Town of Clarksville:

Use of Dump	1,500.00
Share of Town Line Perambulation Costs	<u>590.89</u>

2,090.89

### Boat Permit Fees:

Mary Young	269.76
Joan Angwin	<u>184.96</u>

454.72

Income from Departments:

T.O. Expense - Sale of Photocopies	\$ 249.40	
- Refund on Phone Rental	1.68	
- Reimb. for Postage	3.90	
- Current Use Filing Fees	500.00	
Police Dept. - Police Reports	185.00	
- Court Fines	4,143.00	
- Special Police Coverage	1,602.67	
- Sale of Old Uniforms	50.00	
Fire Dept. - Outstanding Ck. Redeposited	27.70	
- Lewis Ford (Returned Parts)	150.47	
- Town of Clarksville (Fire)	1,790.00	
Highways - Sale of Chloride	28.00	
- Sale of Culverts	345.90	
- Vandalized Road Sign Reimb.	134.15	
- Reimb. for Ambulance Fuel	98.28	
- NHMA-PLIT (Insurance Claim)	983.76	
- Reimb. for Parts	11.12	
Planning Board - Copies of Regulations	20.00	
- Filing Fees	430.50	
Solid Waste - Fee for Dumping Tires	4.00	
- Transfer Station Decals	507.00	
Parks & Rec. - Conn. Lakes Tourist Assoc.	500.00	
Election & Reg. - Sale of Checklists	30.00	
Welfare - Reimbursements for Costs	<u>210.00</u>	
		\$ 12,006.53
Interest on General Fund Deposits:		
First NH Bank - Checking, M.M., Best	20,110.99	
- Emergency Comm.-C.D.	185.46	
- Happy Corner Bridge-C.D.	463.64	
1st Colebrook Bank-" " " -C.D.	<u>983.74</u>	
		21,743.83
Insurance Refunds - NHMA Prop.-Liability	1,333.69	
- CFNH-Workers' Comp.	151.00	
FICA Refunds - Withheld from Librarians	45.55	
- Special Police Coverage	<u>209.25</u>	
		1,739.49
Yield Tax Security Deposit-R.S.Audley, Inc.		100.00
Bequest from Gayle Carr for Ambulance		119,965.01
Donation from Champion for New Fire Station		15,000.00
First NH Bank - Loan for Reappraisal		75,000.00
Income from Cemetery Trust Funds		276.00
Transfers from Special Accounts:		
Sewer Construction Acct. (Art. 16)	41,382.25	
Sewer O & M Acct. (Reimb. for Exp.)	<u>9,062.56</u>	
		50,444.81
Withdrawals from Capital Reserve Funds:		
Ambulance & Equipment	25,000.00	
Solid Waste	<u>29,307.84</u>	
		54,307.84
TOTAL RECEIPTS TO GENERAL FUND		\$ 2,116,890.58

# DETAILED STATEMENT OF EXPENDITURES

## GENERAL FUND

### TOWN OFFICERS' SALARIES

Burrill, Jean - Selectman	\$ 2,089.50
Carlson, Joanne - Town Clerk	7,463.00
Covill, Gordon - Deputy Tax Collector	650.00
Covill, Norma - Tax Collector - Salary	4,300.00
- Fees	3,934.00
Johnson, Frank - Selectman	1,932.00
Judd, Burnham - Selectman	1,568.00
McComiskey, Catherine - Town Treasurer	500.00
Wright, Loretta - Overseer of Welfare	200.00
Young, Tami - Deputy Town Clerk	647.50
	<hr/>
	\$ 23,284.00

### ELECTION & REGISTRATION

Brown, Virginia - Ballot Clerk	\$ 50.00
Carlson, Carl - Supervisor of Checklist	82.50
Covill, Gordon - Moderator	77.00
Judd, Madelene - Ballot Clerk	50.00
Lachance, Sylvia - Supervisor of Checklist	88.00
Liebl Printing Co. - Town Reports	667.00
Lord, Helen - Town Meeting Dinners	44.00
News and Sentinel, The - Notices & Printing Ballots	147.91
Parker, Geraldine - Ballot Clerk	50.00
Straw, Marjorie - Supervisor of Checklist	189.75
Sweeney, Dorothy - Ballot Clerk	50.00
	<hr/>
	\$ 1,496.16

### TOWN OFFICERS'S EXPENSES

Anco Engraved Signs & Stamps, Inc.	\$ 4.50
Apple Appraisal, Inc. - Supplies & Excess Parcels	15,127.00
Beck, Betty - Refund of Current Use Fee	10.00
Blossom Shop, The - Flowers	25.00
Bradley, John - Tax Map Updates & Search of Mortgagors	2,331.30
Brown's River Bindery, Inc. - Restoring Old Record Books	2,237.50
Burrill, Jean - Expense Reimbursements	53.50
Carlson, Joanne - Postage & Expense Reimbursements	120.98
Center of NH - Lodging for NHMA Conference	136.08
Colebrook Office Supply	675.48
Coos County Probate Court - List of Probate Estates	3.50
Coos County Registry of Deeds - Current Use Recordings	471.67
Covell, Lesley - Tax Printouts (June Billing)	400.00
Covill, Norma, Tax Collector - Postage & Recording Fees	810.08
Dineen, Francis J., & Co. - Part Cost of CPA Audit	2,100.00
Dow Manufacturing Co. - Dog Tags	39.57
Earth Science Information Center - USGS Survey Maps	13.75
Equity Publishing Co. - RSA Supplements	98.00

First NH Bank - Charges for Deposit Collateralization	\$ 1,207.19
French, Lovell - Retirement Gift	100.00
Granite State Power Equip. - UPS Shipping Charge	4.28
Grant, Ruth - Refund of Current Use Fee	10.00
Homestead Press - Dog Licenses & Supplies	73.93
Judd, Burnham - Expense Reimbursements	880.30
Laperles IGA - Supplies	114.90
Liebl Printing Co. - Tax Forms	64.00
Long's Electronics - Part Cost O.H. Projector & Screen	234.50
Loring, Short & Harmon - Tax Coll. Cash Book Sheets	72.00
Maclean Hunter Market Reports - MV Valuation Guides	60.00
McComiskey, Catherine - Selectmen's Secretary Wages	17,400.10
New England Telephone	914.18
News and Sentinel, The - Notices	170.20
NH Association of Assessing Officials - Dues	40.00
NH City & Town Clerks' Association - Dues	20.00
NH Government Finance Officers' Assoc. - Manual	75.00
NHMA Insurance Trust - BC/BS	3,666.48
NH Municipal Association - Dues, Reg. Fees, Guidelines	600.00
NH Tax Collectors' Association - Dues	15.00
PHS, Class of 1992 - Old Home Day Dinners	120.00
Stamped Envelope Agency	1,286.00
Trading Post - Supplies	56.94
Treasurer, State of NH - Notary Public Reappointment	50.00
U.S. Postal Service - Box Rent & Stamps	634.50
Viking Office Products	30.87
Xerox Corporation - Dry Ink & Copy Cartridge	458.00
Young, Ivan - Refund of Current Use Fee	10.00
	<hr/>
	\$ 53,026.28

#### LEGAL EXPENSE

Bunnell, Vickie, Attorney-At-Law	\$ 262.50
Leeming, Simon C., Attorney-At-Law	526.58
	<hr/>
	\$ 789.08

#### FICA & RETIREMENT

First NH Bank - S.S. & Medicare Deposits	\$ 10,124.44
New Hampshire Retirement System	1,362.52
	<hr/>
	\$ 11,486.96

#### PLANNING BOARD

Carlson, Joanne - Secretary Wages	\$ 320.00
- Expense Reimbursement	83.45
Crockett, Eleanor - Secretary Wages	247.50
- Expense Reimbursement	119.73
Equity Publishing Co. - Planning & Land-Use Regs.	84.59
Falton, Betty - Reimb. for Computer Paper	29.95
Howland, Richard - Refund of Fees	6.00
Lane, Nye - Refund of Fees	13.50
Leeming & Leeming, Attorneys-At-Law	306.00
News and Sentinel, The - Notices	116.30
North Country Council, Inc. - Tabulating Surveys	406.00

U.S. Postal Service - Stamps & Box Rent	\$ 79.50
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	\$ 1,812.52
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#### GENERAL GOVERNMENT BUILDINGS

Capitol Plbg. & Htg. Supply Co., Inc. - Materials	\$ 625.80
Colebrook Oil, Inc. - Heating Fuel	1,700.00
Corey & Son Masonry - Labor & Materials	500.00
Covill, Lafe - Mower & Labor	57.00
Gray, Arnold, Construction - Labor & Materials	1,590.69
Hicks, P.A., & Sons, Inc. - Materials	202.96
Hill, R.D., Plbg. & Htg. - Labor	30.35
Johnson, Frank - Light Repair	16.00
Lapoint, Richard - Labor	365.00
McComiskey, Cathy - Reimb. for Curtains & Rods	31.79
McKeage, Brendon - Labor	32.00
Mohawk Plbg. & Htg. - Labor & Materials	1,647.57
Pittsburg Home Center - Supplies	56.36
Pittsburg, Town of - Sewer Rent	62.50
Prescott Farms - Xmas Lights	85.86
Public Service of NH	1,529.20
Trading Post - Supplies	30.75
Treas., State of NH/Correctional Industries - Signs	16.64
Viking Office Products - Fireproof File	656.84

	\$ 9,237.31
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#### CEMETERIES

Amey, Roy - Loam	\$ 144.00
Brown, Alfred - Trucking Loam	174.00
Burrill, Joanne - Labor	749.00
- Mower & Gas	110.48
Colebrook Chain Saw - Grass Trimmer & Line	157.95
Gray, Robert - Labor	273.00
Johnson, Frank - Labor	163.00
Lapoint, Christine - Labor	598.50
- Mower	27.50
Lapoint, Richard - Labor	136.00
Lyons, Alex - Labor	777.00
- Mower & Trimmer	272.50
Pittsburg Home Center - Paint for Fence	39.96
Trading Post - Gas, Oil, Trimmer Line	54.01
von Dohrmann, Albert H. - Labor	154.00
- Mower	55.00

	\$ 3,885.90
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#### INSURANCE

Alexander & Alexander, Inc. - Public Officials Liability	\$ 1,020.00
Compensation Funds of NH - Workers' Comp. Fund	12,484.46
- Unemployment Comp. Fund	1,189.80
Marshall & Kent, Inc. - Town Officials Bonds	1,317.00
NHMA Property-Liability Insurance Trust, Inc.	18,547.00

	\$ 34,558.26
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## REGIONAL ASSOCIATION

North Country Council, Inc. - Annual Dues	\$ 1,000.00
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## POLICE DEPARTMENT

B & T Tire Co., Inc.	\$ 332.00
Brooks, R., Auto Parts	120.09
Brooks Chevrolet, Inc. - Parts	47.70
Carlson, Carl T. - Police Officer Wages	1,890.00
- Mileage & Expense	62.84
Colebrook, Town of - Dispatch Services	2,000.00
Colebrook Chain Saw - Equipment	228.00
Colebrook Office Supply	88.93
Colebrook Oil, Inc. - No-lead Gas	2,686.49
Collins Video, Inc. - Film Processing	9.60
Danielson, Janice - Film & Processing	16.25
Ducret's Sporting Goods - Supplies	102.95
Equity Publishing Company - Law Books	371.50
J. C. Penney - Equipment	204.42
Johnson's Repair - Parts & Labor	100.62
Lapoint, Richard E. - Chief of Police Wages	23,038.99
- Expense Reimbursements	155.52
Lechmere - Office Equipment	609.97
Liebl Printing Co. - Envelopes	67.00
Long's Electronics - Equipment	119.95
McKeage, Brendon K. - Police Officer Wages	3,979.50
National Assoc. of Chiefs of Police - Dues	42.00
New England Telephone	571.80
NH Assoc. of Chiefs of Police - Dues	20.00
NHMA Insurance Trust - BC/BS	4,949.76
NH, State of, Treasurer - Radar Checks & Supplies	152.80
North Country Publishing - Photo	6.00
Northern Electronics - Equipment	115.00
Ossipee Mountain Electronics - Radio Equipment	649.96
Pittsburg Home Center - Materials	7.99
Powder Horn Lodge - Lodging for Police School Instructor	113.00
Prentice Hall, Inc. - Books	90.49
Quill Corporation - Office Supplies	199.21
Sanel, A.D., Inc. - Parts & Supplies	49.92
Trading Post - Supplies	79.44
U.S. Postal Service - Stamps	25.00
von Dohrmann, Albert S. - Police Officer Wages	2,568.50
Wise Uniforms & Equipment	1,636.52
Young's Garage - Gas, Oil, Parts & Labor	323.81
	<hr/>
	\$ 47,833.52

## FIRE DEPARTMENT

A T & T - Red Phones Rental	\$ 601.68
Amey, Roy, Repair Service - Parts & Labor	665.57
Beecher Falls Vol Fire Dept., Inc. - Reimb. for Fires	2,570.00
Brooks, R., Auto Parts	21.59
Brooks Agway - Axe	19.25

Brooks Chevrolet, Inc. - Wrecker Service & Work on Van	\$ 1,856.44
Colebrook Office Supply	53.16
Coos Auto Parts, Inc.	617.08
Dingee Machine Co. - Parts & Labor	1,615.13
Ducret's Sporting Goods - Keys & Pager Pouches	199.00
Fire Tech & Safety of N.E. - Repairs & Equipment	2,538.82
Goodreau, Robert P., Assistant Chief - Lecture Courses	169.94
Gossco, Inc. - Winter Tires	436.88
Gray, Arnold, Construction - Work on Fire Pond Dam	346.53
GVC Chemical Corp. - Materials	622.58
Hebert, Daniel, Inc. - Supplies	37.41
Hicks, P.A., & Sons, Inc. - Materials	53.94
Indian Stream Professional Assoc. - Physicals	85.00
Lewis Ford, Inc. - Truck Parts	216.48
Long's Electronics - Equipment	100.00
Magalloway Electric Co. - Parts & Materials	212.60
Merrill's Radiator, Inc. - Radiator for Tank Truck	873.48
Nash, Eddie, & Sons, Inc. - Bolt	20.42
New England Telephone	1,470.94
NH State Firemen's Assoc. - 32 Membership Dues	160.00
NH, State of, M.V. - Permanent Plates	6.00
News & Sentinel, The - Fire Permit Ad	26.40
Northern Electronics - Cable	10.50
Noyes, Philip W., Co. - Firemen's Gear & Equipment	323.30
Ossipee Mountain Electronics - Radio Equipment	2,223.09
Pittsburg Home Center - Materials	152.10
Sanel, A.D., Inc. - Parts & Supplies	84.88
Sheltry, Brad - Training Bulletins	53.25
Sun-Rae Signs - Lettering on Trucks	500.00
Trading Post - Supplies	207.06
University Wholesalers - Wheel	96.90
Wander Inn/4 Seasons - Keys	25.00
Young's Garage & Mini Mart - Gas, Groc., Parts & Labor	1,311.33
Young, Sanford - Food for Fire School	93.00
Payrolls:	
Amey, Paul - Fireman	80.00
Anderson, Mallet - Fire Permits	28.50
Arsenault, Kenneth - Fireman	20.00
Boisvert, Leon - Deputy Fire Chief	125.00
Carlson, Carl - Fire Chief, Training Session, Fire Permits	190.70
Chase, Troy - Fireman	90.00
Covell, Dwayne - Fireman	100.00
Day, Gerald - Fireman	90.00
Desrochers, Michael - Fireman	100.00
Gray, Arnold - Fireman	100.00
Gray, Lindsey - Fireman, Training Session	132.20
Grover, William - Fireman	30.00
Howe, Floyd - Warden, Fire Permits	56.60
Hurley, Kevin - Fireman	20.00
Jolicoeur, Richard - Fire Permits	212.50
Lapoint, Richard - Fireman, Training Session	132.20
Lord, Leslie - Assistant Fire Chief	125.00

Lyons, Alex - Fireman	\$ 100.00
McKeage, Brendon - Training Session	32.20
Morse, Douglas - Fireman	30.00
Owen, Jimmy - Fireman	100.00
Owen, Johnnie - Fireman	30.00
Owen, Scottie - Fireman	20.00
Owen, Timmy - Fireman	60.00
Parker, David - Fireman	100.00
Parker, Rueben - Fireman	40.00
Prehemo, Henry - Training Session	32.20
Prehemo, Robert - Fireman	70.00
Raymond, Glen, Jr. - Fireman	40.00
Robie, Edwin - Training Session	32.20
Wright, Paul - Fireman	90.00
Wright, Steven - Fireman	100.00
Young, Duane - Fireman	40.00
Young, Sanford - Fireman	90.00
Young, Sidney - Fireman	100.00

\$ 23,416.03

#### CIVIL DEFENSE

Gray, Arnold, Construction - Work on Fire Pond Dam	\$ 400.00
Long's Electronics - Equipment	100.00

\$ 500.00

#### TOWN HIGHWAY MAINTENANCE - SUMMER

Amey, Arcia - Labor	\$ 42.00
Amey, John - Pickup	20.00
Amey, Paul - Road Agent Wages	9,375.00
Angwin, Forrest - Labor	32.00
Belliveau, Donald - Pressure Washer	250.00
Berlin Spring, Inc. - Parts	253.10
Berry, Albert - Labor	11.00
Blais, Dennis - Backhoe	725.00
Bracken Co. of NH, Inc. - Parts & Labor	964.80
Brooks, R., Auto Parts - Battery	188.70
Brooks Chevrolet, Inc. - 1st Truck Payment & Flaps	710.70
Brown, Alfred - Labor	32.00
Brown, Robert - Labor & Pickup	1,584.00
Burrill, Joanne - Mowing Roadside	14.00
Buteau, Andy - Repair Work on Loader	380.00
Champion International Corp. - Gravel	2,205.00
Choquette, Ray - Gravel	35.00
Cloutier, Albert, Inc. - Loader & Stone	96.60
Colcord, Charles - Labor	12.00
Colebrook Oil, Inc. - Fuel, Propane & Parts	2,482.75
Conway Tractor & Equip. Corp. - Parts	912.36
Coos Auto Parts, Inc. - Parts & Supplies	1,250.93
Currier Sales & Service Corp. - Parts	111.46
Dorman, Walter - Truck	525.00
Fairfield, Howard P., Inc. - Parts	99.44
GMAC - Truck Payments	2,719.60

Granite State Power Equip. Co. - UPS Charges	\$ 19.49
Hazelton, R.C., Inc. - Parts	537.71
Hicks, P.A., & Sons, Inc. - Supplies	26.35
Indian Stream Sawmill - Equipment Rental	2,500.00
- Oil & Misc. Supplies	701.41
Isaacson Steel, Inc.	173.40
J M & F Welding & Maintenance - Inspection	15.00
Johnson, Rodney - Labor	1,500.00
- Pickup	70.00
- Fan & Motor	50.00
Judd, Burnham - Light	75.00
KDC Financial Corp. - Grader Lease/Purchase Payments	9,857.20
Lapoint, Christine - Mowing Roadside	28.00
Liberty International Trucks, Inc. - Part	235.73
Marquis, Rosaire, Logging, Inc. - Loader	1,787.50
Marquis True Value Hardware - Parts	2.08
Merriam-Graves of VT Corp. - Oxygen, Acetylene, Tips	189.30
Mousseau, Keane - Backhoe, Grinding Stump	305.00
NHMA Insurance Trust - BC/BS	2,474.88
NH, State of, Treas./Correctional Industries - Road Signs	351.00
Northern Electronics - Radio Equipment	100.00
Northern Petroleum Co. - Oil	17.33
Northern Tire - Used Tire & Tube Repair	290.00
Ossipee Mtn. Electronics - Radio Equip. & Installation	786.60
Pittsburg Home Center - Supplies	167.20
Reynolds & Son, Inc. - Equipment	809.51
Robbins, Charles - Labor	14.00
Share Corporation - Supplies	87.85
Trading Post - Supplies	154.46
Trottier's Trucking - Truck	350.00
Wander Inn - Keys	3.75
WeLog, Inc. - Trucks	3,255.00
Wheeler, Dennis - Labor	26.00
Wheeler, Kendall - Labor	5,388.67
- Chain Binders	80.00
Young's Garage - Parts & Supplies	94.48
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	\$ 57,556.34

#### **TOWN HIGHWAY MAINTENANCE - WINTER**

Amey, Paul R. - Road Agent Wages	\$ 10,150.00
Amey, Roy - Plowing	1,485.00
Angwin, Forrest - Plowing	2,961.00
Blais, Dennis - Plowing	54.00
- Excavator	100.00
Blais, Howard - Sander Parts	100.00
Bracken Co. of N.H., Inc. - Parts	415.89
Brooks, R., Auto Parts - Parts & Repairs	205.58
Brooks Chevrolet, Inc. - Parts	219.57
Brown, Alfred - Labor	568.00
- Truck Rental	4,666.68
Brown, Virginia - Truck Rental	2,333.34
Brown, Robert - Labor	6,456.00

Brown, Robert - Pickup	\$ 20.00
Buteau, Andy - Plowing	945.00
- Repair Job	35.00
Calco, Inc. - Parts	39.85
Choquette, Ray - Gravel	75.00
Clogston, Clifton - Plowing	1,710.00
Clogston, Edmund - Labor	2,467.50
Colebrook Chain Saw - Parts	20.70
Colebrook Feeds - Equipment	28.00
Colebrook Oil, Inc. - Fuel	9,266.29
Conway Tractor & Equip. Corp. - Parts	966.24
Coos Auto Parts, Inc. - Parts & Supplies	3,689.98
Dan's Glass & Mirror - Glass on Grader	40.00
Dorman, Walter - Truck	385.00
Ducret's Sporting Goods - Paint, Keys	99.56
Fairfield, Howard P., Inc. - Parts	844.87
GMAC - Truck Payments	2,039.70
Griffin, Wayne - Truck Repair	95.00
Hazelton, R.C., Co., Inc. - Parts	829.28
Howe, Wayne - Labor	162.50
Hutchins, Ellison - Labor	3,308.00
Indian Stream Sawmill - Pickup & Sand Truck	2,520.00
- Oil & Supplies	623.15
Johnson, Frank - Wrecker Service	15.00
Johnson, Rodney - Labor	184.00
- Pickup & Plowing	3,155.00
Johnson's Repair - Truck Repair	25.00
Judd, Burnham - Plowing	486.00
Judd, Richard - Plowing	54.00
KDC Financial Corp. - Grader Lease/Purchase Payments	13,800.08
March, Richard - Plowing	54.00
Merriam-Graves of VT Corp. - Oxygen & Acetylene	328.04
Merrill, Glen - Truck & Loader	412.50
Mitchell, Donald - Labor	248.50
Mousseau, Keane - Labor	708.50
NHMA Insurance Trust - BC/BS	2,474.88
Northern Electronics - Radio Parts	29.95
Northern Petroleum Co. - Oil Products	260.82
Northern Tire - Tires & Tire Parts	673.90
Ossipee Mtn. Electronics - Radio Equipment	1,262.00
P B Welding, Inc. - Parts	10.00
Parkhurst, L., & Sons - Materials	218.76
Perry Stream Land & Timber Co., Inc. - Truck & Gravel	178.50
Pittsburg Home Center - Parts & Materials	151.08
Pittsburg School District - Fence Repair	367.50
Remick, Michael - Plowing	1,188.00
Reynolds & Son, Inc. - Parts	158.10
Robie, Edwin - Plowing	963.00
Ross Express, Inc. - Shipping	29.54
Rupp, Edward - Plowing	495.00
Share Corporation - Supplies	92.25
Sweeney, Julius - Labor	1,248.00

Thetonia, Alfred - Labor	\$ 699.00
- Pickup	24.00
- Plowing	3,735.00
Trading Post - Supplies	182.40
Trottier, Leon - Labor	984.50
- Truck	910.00
TST Equipment, Inc. - Parts	229.38
Veilleux, Robert J., Service Center - Loader Repair	2,047.64
Wheeler, Kendall - Labor	3,053.30
Young, Arnold - Plowing	207.00
Young, Phillip - Plowing	684.00
Young's Garage - Inspection, Parts, & Supplies	107.14
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	\$102,060.94

#### GENERAL HIGHWAY DEPARTMENT EXPENSE

Bracken Co. of N.H. - Truck Repair	\$ 4,303.28
Colebrook Oil, Inc. - Heating Fuel	950.00
New England Telephone	563.54
Public Service of NH	1,137.55
White Sign - Road Sign Equipment	91.65
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	\$ 7,046.02

#### HIGHWAY BLOCK GRANT

Akzo Salt, Inc.	\$ 3,192.50
Cloutier, Albert, Inc. - Winter Sand & Gravel	13,753.50
DI-EL Chemicals, Inc. - Chloride	11,907.00
Grover, William - Cold Mix Asphalt	1,304.95
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	\$ 30,157.95

#### STREET LIGHTING

Public Service of NH	\$ 6,590.72
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#### SOLID WASTE DISPOSAL

Amey, Paul - Labor	\$ 375.00
Belliveau, Brian - Labor	54.00
Blais, Dennis - Equipment Rental	1,293.00
Brooks, R., Auto Parts	69.02
Brooks Agway Service - Supplies	66.94
Byrnes, Christian - Labor	54.00
Cloutier, Albert, Inc. - Stone, Gravel & Equip. Rental	5,600.60
Colebrook Feeds - Rakes	17.04
Colebrook Office Supply - Equipment	80.42
Dorman, Walter - Equipment Rental	917.50
Effective Promotions, Inc. - Materials	104.27
Gray, Arnold, Construction - Labor & Materials	2,964.10
Hicks, P.A., & Sons, Inc. - Materials	4,025.55
Isaacson Steel, Inc.	564.67
J M & F Welding - Steel, Labor on Gate	80.00
James River Corporation - Tipping Fees	430.26
Johnson, Frank - Labor	28.00
Judd, Burnham - Expense Reimbursement	740.05

Lapoint, Richard - Labor	\$ 450.00
Lord, Leslie - Used Water Pump	50.00
McKeage, Eddie - Bulldozing	50.00
Merrill, Glen - Truck	315.00
News and Sentinel, The - Notices	125.45
NH, State of - Application Fees, Decals, Vinyl Letters	657.18
Normandeau Trucking - Hauling Container to Landfill	750.00
North Country Council, Inc. - Permit Application Work	415.00
Noyes, Philip W., Co. - Materials	438.00
Ossipee Mtn. Electronics - Radio Equipment	727.15
Owen, Scottie - Labor	80.00
Persons Concrete, Inc.	619.65
Pill, Ralph - Underground Conduit	242.12
Pittsburg Home Center - Equipment & Materials	161.92
Public Service of NH	93.94
Reynolds & Son, Inc. - Rakes	32.57
Robbins, Charles - Attendant Wages	13,169.00
- Pickup & Plowing	707.00
Robinson, Jim - Trucking Baler	450.00
Thrasher, Leslie - Loading Baler	250.00
Trading Post - Supplies	30.89
von Dohrmann, Albert H. - Labor	252.00
Wheeler, Kendall - Labor	678.90

\$ 38,210.19

**SEWER OPERATION & MAINTENANCE**  
(Reimbursed from Account)

Amey, Paul - Maintenance Labor	\$ 976.00
Burrill, Joanne - Mowing Labor	45.50
- Mower	6.25
Covill, Gordon - Deputy Tax Collector Salary	50.00
Covill, Norma - Tax Collector Salary	200.00
Dorman, Wayne, Septic Pumping Service	610.00
Dynamation, Inc. - Equipment	93.18
Indian Stream Sawmill - Tractor w/Mower	105.00
- Battery for Generator	39.44
Johnson, Frank - Maintenance Labor	600.00
Lapoint, Christine - Mowing Labor	49.00
McComiskey, Catherine - Clerical Work	100.00
New England Telephone	1,418.28
NH, State of - Water Tests, License Renewal	1,570.00
Public Service of NH	2,061.14
Robbins, Charles - Mowing Labor	101.50
Share Corporation - Supplies	265.00
Trading Post - Gas & Misc. Supplies	31.54
U.S. Postal Service - Stamps for Sewer Bills	10.50
Water Chemistry, Inc. - Water Tests	516.00
Wheeler, Kendall - Labor	154.38
Young, Arnold - Labor	48.00
Young's Garage - Supplies	11.85

\$ 9,062.56

## **WATER DEPARTMENT**

Berlin, City of - Water Tests	\$ 86.00
Blais, Dennis - Excavator	150.00
Capitol Plbg. & Htg. Supply Co. - Supplies	44.06
Clarksville, Town of - 1990 & 1991 Tax on Reservoir	839.85
Cloutier, Albert, Inc. - Gravel	444.00
Hebert, Daniel, Inc. - Equipment & Materials	836.93
Hill, R.D., Plbg. & Htg. - Labor & Materials	286.30
Howland Paving & Construction - Backhoe	150.00
Indian Stream Sawmill - Mowing	87.50
Johnson, Frank - Labor	21.00
Lapoint, Richard - Labor	898.00
Mohawk Plbg. & Htg. - Labor	40.00
NH, State of, ES Lab - Water Tests	102.00
News and Sentinel, The - Printing Water Bills	9.11
Public Service of NH	2,293.80
Robbins, Charles - Labor	106.50
Upper Valley Pools - Chlorine	224.00
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	\$ 6,619.05

## **HEALTH**

Johnson, Frank - Health Officer Wages	\$ 63.00
Northern Coos Community Health Assoc.	3,500.00
Upper Conn. Valley Hospital	2,400.00
Upper Conn. Valley Mental Health Service	1,000.00
Vershire Center	500.00
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	\$ 7,463.00

## **WELFARE**

Angwin, Forrest - Fire Wood	\$ 140.00
Colebrook Oil, Inc.	75.90
Community Action Outreach	1,300.00
Dorman, Wayne, Septic Pumping Service (Reimbursed)	70.00
New England Telephone	151.24
Northern View Apartments (To be Reimbursed)	243.00
Pittsburg, Town of - Tax Collector	180.89
Public Service of NH	247.49
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	\$ 2,408.52

## **PARKS AND RECREATION**

Amey, Roy, Repair Service - Backhoe	\$ 60.00
Atlas Advance Fireworks	950.00
Blais, Dennis - Excavator, Labor & Materials	287.90
Brown, Alfred - Loam	180.00
Burrill, Joanne - Labor	122.50
- Gas & Mower	30.75
Colebrook Chain Saw - Equipment	150.00
Gray, Arnold, Construction - Fence Repair	130.30
Hill, R.D., Plbg. & Htg. - Labor	18.00
Hicks, P.A., & Sons, Inc. - Materials	154.69
Lapoint, Christine - Labor	108.50

Lapoint, Richard - Labor	\$ 192.00
Mohawk Plbg. & Htg. - Labor & Materials	27.50
New England Telephone	404.14
News and Sentinel, The - Ad	26.40
Norab Services - Supplies	85.60
Persons Concrete, Inc. - Pad for Snow Roller & Stones	175.50
Pickering, George - Labor	816.00
Pittsburg Home Center - Materials	91.68
Public Service of NH	405.69
Robbins, Charles - Labor	164.50
Trading Post - Supplies	98.33
Wheeler, Kendall - Labor	58.00
Young's Garage - Antifreeze for Beach House	7.00
Young's Store - Supplies	13.61

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\$ 4,758.59

#### **LIBRARY**

Helen Lord, Library Treasurer	\$ 1,500.00
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#### **DEBT SERVICE**

First NH Bank - Principal on Sewer Note	\$ 62,605.00
- Interest on Sewer Note	28,172.25
- Principal on Revaluation Note	37,500.00
- Interest on Revaluation Note	1,529.28

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\$129,806.53

#### **PAYMENT TO CAPITAL RESERVE FUND**

Grace Barker, Treasurer - Police Cruiser Cap. Reserve	\$ 3,000.00
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#### **DISCOUNTS, ABATEMENTS, & REFUNDS**

Barile, Barbara - MV Registration Refund	\$ 68.00
Clarksville, Town of - MV Tax Collected	119.00
Property Tax Abatements & Refunds (105)	12,206.00
Tax Collector - Yield Tax Security Deposit	100.00

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\$ 12,493.00

#### **PAYMENTS TO STATE**

Treasurer, State of NH - Dog License Fees	\$ 111.50
- Marriage License Fees	99.00
- Vital Records Fees	30.00

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\$ 240.50

#### **PAYMENTS TO SCHOOL DISTRICT**

Pittsburg School District - 1990-91 Appropriation	\$404,747.00
- 1991-92 Appropriation	520,000.00

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\$924,747.00

#### **COUNTY TAX**

Paul E. Fortier, Coos County Treasurer	\$178,907.00
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**TAXES BOUGHT BY TOWN**

Norma E. Covill, Tax Collector

\$ 52,896.35

**SPECIAL APPROPRIATIONS****AMBULANCE & EQUIPMENT:**

Parks Superior Sales, Inc. - Ambulance	\$ 52,500.00
Ossipee Mtn. Electronics - Equipment	<u>17,125.00</u>

\$ 69,625.00

**EMERGENCY COMMUNICATIONS SYSTEM:**

Ossipee Mtn. Electronics - Equipment	19,284.15
P.A. Hicks & Sons, Inc. - Materials	1,436.24
Pittsburg Home Center - Materials	<u>115.14</u>

20,835.53

**HALL STREAM BANK & GRAVEL:**

Amey, Paul - Labor	375.00
Amey, Roy - Loader	280.00
Cloutier, Albert, Inc. - Excavator	750.00
Haynes, Eldon - Skidder, Logs	255.00
Wheeler, Dennis - Labor & Saw	24.60
Wheeler, Kendall - Labor	<u>778.90</u>

2,463.50

**HAPPY CORNER COVERED BRIDGE:**

B B Welding	540.00
Cloutier, Albert, Inc. - Rock & Gravel	1,352.00
Dorman, Thomas - Labor	3,490.00
Dorman, Walter - Equipment Rental	3,186.00
Dorman, Wayne, Concrete Construction	6,673.00
Hicks, P.A., & Sons, Inc. - Materials	4,639.97
Isaacson Steel, Inc.	6,969.20
Lapoint, Richard - Signs	50.00
Pittsburg Home Center - Materials	338.00
Prehemo, Raymond - Steel Delivery	50.00
Trading Post - Materials	<u>13.50</u>

27,301.67

**HYDROGEOLOGICAL SERVICES:**

Dufresne-Henry, Inc. - Step I - Closure Plan

11,848.54

**REVALUATION:**

Apple Appraisal, Inc.

80,872.00

**SOLID WASTE:**

Accurate - Compactor & 45 Yd. Container	25,671.43
Andy's Metals - Storage Trailer	700.00
Blais, Dennis - Equipment Rental	382.00
Cloutier, Albert, Inc. - Rock & Bulldozer	3,440.00
Colebrook Feeds - Materials	1,150.20
Coos County Recycling Center - Town Share	10,069.00
Dorman, Wayne, Concrete Construction	7,880.00
Edward's Electric - Labor & Materials	2,700.00
WeLog, Inc. - Equipment Rental	<u>6,395.00</u>

58,387.63

TOWN LINE PERAMBULATION: (Includes Clarksville's Share)

Champion International Corp. - Paint	\$ 160.20	
Owen, Scottie - Labor	456.00	
- Pickup	90.00	
Owen, Timmy - Labor	<u>444.00</u>	
		\$ 1,150.20

TOTAL GENERAL FUND EXPENDITURES		\$2,060,334.35
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## SEWER CONSTRUCTION ACCOUNT

### RECEIPTS

Balance on Hand, January 1, 1991	\$ 130,069.82
Received from First NH Bank - Interest	2,116.82
Received from Siwooganock Guaranty Savings Bank - Interest	4,161.07
<b>TOTAL RECEIPTS</b>	<b>\$ 136,347.71</b>

### EXPENDITURES

Francis J. Dineen Co., CPA's - Share of Audit	\$ 1,000.00
Transfers to General Fund - Town Share of Loan Payments	41,382.25
<b>TOTAL EXPENDITURES</b>	<b>\$ 42,382.25</b>
<b>BALANCE ON HAND, DECEMBER 31, 1991</b>	<b>\$ 93,965.46</b>

  
CATHERINE E. MCCOMISKEY, Treasurer

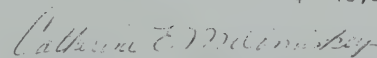
## SEWER OPERATION & MAINTENANCE FUND

### RECEIPTS

Balance on Hand, January 1, 1991	\$ 9,429.17
C & S Honey Wagon - Septage Dumping Fees	50.00
Clarksville, Town of - Use of Septage Dump	500.00
Covill, Norma, Tax Collector - Sewer Rent	12,455.35
- Sewer Rent Interest	317.62
Dorman, Wayne, Septic Pumping Service - Septage Dump Fees	780.00
First NH Bank - Interest	772.84
<b>TOTAL RECEIPTS</b>	<b>\$ 24,304.98</b>

### EXPENDITURES

Transfers to General Fund - Reimbursement for Payments	\$ 9,062.56
<b>BALANCE ON HAND, DECEMBER 31, 1991</b>	<b>\$ 15,242.42</b>

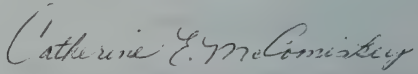
  
CATHERINE E. MCCOMISKEY, Treasurer

## COMMUNITY DEVELOPMENT FUND

### RECEIPTS

Balance on Hand, January 1, 1991	\$ 7,543.67
Housing Program Loan Repayments	2,208.82
First NH Bank - Interest	458.62
	<hr/>
BALANCE ON HAND, DECEMBER 31, 1991	\$ 10,211.11

- \* Generated from Housing Improvement Program loans  
To be used for CDBG eligible activities with  
approval from Office of State Planning

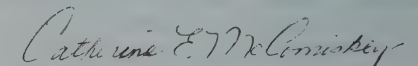
  
CATHERINE E. MCCOMISKEY, Treasurer

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## VETERANS' MEMORIAL FUND

### RECEIPTS

Balance on Hand, January 1, 1991	\$ 108.02
First Colebrook Bank - Interest	5.82
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BALANCE ON HAND, DECEMBER 31, 1991	\$ 113.84

  
CATHERINE E. MCCOMISKEY, Treasurer

# OLD HOME DAY ACCOUNT

## RECEIPTS

Balance on Hand, January 1, 1991	\$ 4,863.63
Uncashed Checks from Prior Years	38.00
Received from Connie Pierce, Cookbook Sales	544.00
Sweatshirt Sales	1,591.00
Received from Archie Judd Sr., Flea Market Rentals	190.00
TOTAL RECEIPTS	<u>\$ 7,226.63</u>

## EXPENDITURES

Atlas Advanced Fireworks, July Fourth Celebration	\$ 1,000.00
Joy Webster, Reimbursement for Expenses	47.16
Squeegie Printers, Sweatshirts	1,565.50
The News and Sentinel, Posters & Ads	165.00
Pittsburg Home Center, Materials for Platform	326.90
Fishing Derby Prizes	40.00
Parade Prizes	480.00
Cooking Contest Prizes	86.00
Granite State Cloggers	300.00
Jana Leigh, Reimbursement for Candy	4.80
Cheryl Clogston, Reimbursement for Ribbons, Doilies	8.14
Tilly Balloon Company, Helium	35.00
Jules Rancourt, Band Concert	100.00
North Country Community Band, Parade	400.00
TOTAL EXPENDITURES	<u>\$ 4,558.50</u>
BALANCE ON HAND, DECEMBER 31, 1991	\$ 2,668.13



JOANNE CARLSON, Treasurer

BREMER POND MEMORIAL LIBRARY ACCOUNT

RECEIPTS

Balance on Hand, January 1, 1991	\$ 165.26
Town Appropriation	1,500.00
Book Money Collected	277.06
TOTAL RECEIPTS	\$ 1,942.32

EXPENDITURES

Books	\$ 689.26
Magazines	323.88
Librarian	595.25
Supplies	113.80
Postage & Box Rent	45.98
Miscellaneous	62.00
TOTAL EXPENDITURES	\$ 1,830.17

BALANCE ON HAND, DECEMBER 31, 1991	\$ 112.15
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*Helene Lord*  
HELEN LORD, Treasurer

PITTSBURG COOKBOOK COMMITTEE (1976)

Balance in Account as of December 31, 1991	\$ 3,004.17
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*Joanne Carlson*  
JOANNE CARLSON, Treasurer

# SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 1991

NAME OF FUND/PURPOSE OF FUND	PRINCIPAL	INCOME			BALANCE BEGINNING OF YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END OF YEAR	GRAND TOTAL PRINCIPAL & INTEREST
TOTAL OF HIGHWAY FUNDS	\$ 1,060.00				\$ 735.67	\$ 123.36	\$	\$ 859.03	\$ 1,919.03
TOTAL OF CEMETERY FUNDS	13,825.00				16,703.92	1,742.11	538.00	17,908.03	31,733.03
TOTAL OF HIGHWAY & CEMETERY FUNDS	\$14,885.00				\$17,439.59	\$1,865.47	\$ 538.00	\$18,767.06	\$33,652.06
CAPITAL RESERVE FUNDS									
TOWN OF PITTSBURG:									
Ambulance	\$19,201.50				\$14,957.24	\$2,131.83	\$5,798.50	\$11,290.57	\$11,290.57
Ambulance (Expended)	(19,201.50)								
Solid Waste	16,000.00				11,693.67	1,614.17	13,307.84		
Solid Waste (Expended)	(16,000.00)								
Police Cruiser	3,000.00				338.29	21.01		359.30	3,359.30
Fire Truck	8,000.00				2,036.22	697.75		2,733.97	10,733.97
Dump Closure	2,000.00				236.12	79.54		315.66	2,315.66
Fire Station	1,000.00				2.05	76.95		79.00	1,079.00
PITTSBURG SCHOOL DISTRICT:									
Roof	15,000.00				5,723.17	1,554.82		7,277.99	22,277.99
TOTAL OF CAPITAL RESERVE FUNDS	\$29,000.00				\$34,986.76	\$6,176.07	\$19,106.34	\$22,056.49	\$51,056.49
GRAND TOTALS	\$43,885.00				\$52,426.35	\$8,041.54	\$19,644.34	\$40,823.55	\$84,708.55

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

*Robert Y. Gray*  
*Dorothy S. Amey*  
 ROBERT Y. GRAY, DOROTHY S. AMEY, & GRACE H. BARKER, TREAS.

Trustees of Trust Funds

## ROAD AGENT'S REPORT

In 1991 we started out after town meeting by gravelling the Jesse Young Road. Because of the abnormal winter (i.e. three mud seasons during the winter), we had an unusual muddy spring. To avoid an impassable condition on this road, we gravelled it for the most part on frozen ground before the final breakup. Fortunately the previous fall, we had cleaned the ditches, and replaced all the bad culverts so we ended up with a pretty good road.

We had an extreme mud condition on Hill Road and River Road as well, requiring emergency gravelling as weather permitted. Partly as a result of the above conditions (and a good buy on steel I-beams), the Selectmen and I worked out a plan for reopening the Happy Corner Covered Bridge which was accomplished before winter.

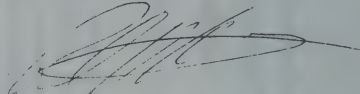
We were able to complete ditching projects on River Road and Hill Road. We started ditching projects on Tabor Road and Danforth Road which we hope to finish next summer.

We have been able to get the roads plowed sooner this winter as a result of the new Chevy 1-ton truck. This has turned out to be a great asset as it enables me to do three jobs in one (patrol, plow, and sand). Also, I don't have to send the big truck into the hard-to-get places as I do them with the 1-ton. This cuts the time the trucks spend on their routes from about six hours to four.

Other highlights of the year--we saved the town approximately \$5,500 by completely rebuilding one of the sanders. This sander was ten years old and was about used up. We bought new rails, new bottom, and other parts and ended up with a sander which I feel is good for ten more years, and at a cost of approximately \$2,500 including labor. A new sander would have cost us \$8,000, so I feel it was worth it.

This summer we were saddened by the deaths of two of our part-time helpers. Alfred Brown, who had served as Road Agent at one time, was always available for operating or repairing equipment. Julius Sweeney served as wing-man on the plow truck for many years. They both are greatly missed.

I would like to thank all of the crew that has worked for me this year, and also the townspeople for their support.



PAUL R. AMEY, Road Agent

# POLICE DEPARTMENT REPORT

In 1991 the Pittsburg Police Department saw an increase in nearly every area of activity. Of particular concern was the increase in motor vehicle cases and crimes involving our youth. We also saw a large increase in accident investigations. The majority of the accidents were related to speed that was not necessarily in excess of the posted speed limit but was excessive for the conditions (snow, ice, etc.). Speeding, especially in the village area, still remains on top of the list of violations. The safety of each of you remains our top priority and we will continue to strictly enforce the 30 MPH speed limit.

In regards to the increase in juvenile activity, I can only say that this is a community problem that must be solved through a community effort. Our youth are our future and we as parents, teachers, law enforcement and other members of the community must work together to see that our youth don't fall victim to the poisons of society that can rob them of full productive lives. As Chief of Police, I am willing to offer my assistance to anyone that needs help. There are unlimited resources available to you as parents and to your children that can help in getting through any crisis. I will help you to identify these sources and hopefully we can resolve a crisis before it is too late. If any of you needs help in dealing with a problem, please feel free to contact me and I will see that you are given that help.

At this time, I would like to thank the people of the Panther's Den who give so freely of their time to give our youth some alternatives. An excellent example of this was the Halloween Dance, which, in my opinion, was a great success.

It was with regret that in 1991 we saw the retirement of Lovell "Bunzo" French from the Pittsburg Police Department. Bunzo served the town well over the past years, having been Police Chief and a part-time Officer. Our sincere thanks for a job "Well Done".

In 1991 we prosecuted the following cases: 193 Motor Vehicle, 9 DWI and Illegal Possession, 73 Accident Investigations (including one fatality), 7 Unauthorized Camping, 42 OHRV Violations, 14 Animal Complaints, 8 Juvenile Cases, and 57 Criminal Cases (including Burglaries, Thefts, Drug Charges, etc.).

Training remains a priority with the Department and, starting in 1992, a policy of having two men in the cruiser on weekends will be implemented for Officer safety.

In closing, I would like to thank each of you for your support and look forward to serving you in the future. I would also like to thank each of my Officers for an outstanding job throughout the year.

*Chief Richard E. Lapoint*  
Chief Richard E. Lapoint  
Pittsburg Police Department

Dispatch Number 237-5555

Home 538-6540

Office 538-7003

## FIRE DEPARTMENT REPORT


The Pittsburg Fire Department is still holding meetings the first Wednesday in the month and a training session on the second Wednesday of the month. The training sessions are a continuation of the certification process for Fire Fighter 1 as mentioned in the 1990 town report. We would again like to express our sincere thanks to Brad Sheltry and Phil Ducret of the Colebrook Fire Department for their assistance and dedication to the fire service.

The following is a comparison of alarms answered:

<u>Purpose of Call</u>	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>
Vehicular Fires	1	1	2	2
Structural Fires	3	4	3	4
Chimney Fires	6	4	3	0
Other Alarms	4	3	4	10

The emergency communication system is only half in place due to red tape with obtaining the federal license. However, the pagers are being used by each fireman and have cut response time in half and improved communications such that each man knows what's going on at the fires at all times. We expect to have the complete system operating this spring. The tower, building, and power for the system are in place at the old dump site. The present red phone network will remain until the new system is in place and working. The emergency number, 538-6611, will remain the same.

As always, we would like to thank our neighboring departments and their chiefs, Henry Prehemo of Beecher Falls and Ronald Hughes of Colebrook, for their cooperation and assistance during the past year. And last, but in no way least, I wish to thank each and every man in the department. Your selfless dedication of time and energy is what makes ours a better and more proficient department each year.

  
CARL T. CARLSON, Chief  
Pittsburg Fire Department

### SOME DO'S & DON'TS FOR FIRE PROTECTION

**DO** Have at least one 5# ABC dry chemical fire extinguisher in your home.

Have one or more smoke detectors in your home, installed and maintained properly.

Check and clean your chimney frequently if you burn wood.

Call 538-6611 for any emergency--give name, location, and stay on the line until you're told to hang up.

**DON'T** Be careless with wood ashes--use a metal container.

Be careless with gasoline storage--use a metal container.

Be careless with electric lines, extension cords, drop lines, or appliances.

## AMBULANCE CORPS. REPORT

A very dedicated crew of 17 volunteer members served in 1991. Due to the generosity of the late Gayle Carr and the support of the selectmen and the townspeople, we now have a new four-wheel drive ambulance. The corp is always looking for anyone who would like to join and become volunteer ambulance attendants. If anyone is interested, we would be glad to have you sit in on any of our training sessions to see what we do. We meet on the last Thursday of every month. Our meetings are held upstairs over the Town Office. For further information, call me at 538-6540 or contact any of the other members. We can always use an extra pair of hands.

We are always continuing or updating our qualifications by attending training sessions, classes, and seminars. We have CPR training every year and each member of the corps is encouraged to seek advancement and training.

Items still available to anyone at no charge are: walkers, crutches, hospital beds, canes, commodes, and a wheelchair. If you have need for any of these items, please make arrangements to borrow them by contacting any corp member.

We had a total of 86 runs in 1991. In addition to this figure, many of our attendants assisted the other area corps on transfers.

In closing, I would like to thank each of the corp members for their dedication and for a job well done in 1991. I would also like to thank the people of Pittsburg, the people in the surrounding towns, and visiting friends for their support and donations. As a non-profit organization, we gladly accept and welcome any donations. These donations are used to update our equipment, purchase training aids, and to improve the quality of the service we provide.

Thanks for your support!



CHRIS LAPOINT, President  
Pittsburg Ambulance Corps

### 1991 Officers:

President - Chris Lapoint  
Vice-President - Richard Lapoint  
Treasurer - Marjorie Straw  
Secretary - Anna Day

## PLANNING BOARD REPORT

During this past year, the Board reviewed over twenty subdivision applications of which several are still pending. The Board approved eleven applications consisting of four lot-line adjustments in the Maple Mountain, Beach Road, Dorman/Hill Road areas; four minor subdivisions in the Hall Stream Road, Back Lake Road areas; one major subdivision in the Indian Stream Road area; and two grandfathered minor subdivisions in the Back Lake Road area.

The Board continued to diligently work on finalizing the Master Plan draft. The first Public Hearing on the plan was held in February and it is anticipated that the final Public Hearings will be held in January or February of 1992. It is expected that approval of the Master Plan will be forthcoming and the completed report available to the public by late summer. The Board wishes to extend thanks to the many individuals who contributed their time and effort in the development of this very significant and important document. Based on the results of the Community Attitude Survey, it became apparent to the Board that the residents and taxpayers have a clear vision and opinion of the town's future growth and hopefully the Master Plan report reflects your desires.

The Board was fortunate to acquire the services of Joanne Carlson in April to serve as secretary of the Board. All Board meetings continue to be held on the second and fourth Thursday of every month at the Town Office Conference Room, starting at 7:30 P.M. Public Hearings on subdivision applications are held on the fourth Thursday when applicable. All scheduled meetings are open to the public. Citizens are encouraged to attend any of the Board meetings or you may send written correspondence to Pittsburg Planning Board, P.O. Box 60, Pittsburg, N.H. 03592.

The Board looks forward to continuing to serve the town in the coming year and wishes to take this opportunity to thank you for your on-going support and assistance.

PITTSBURG PLANNING BOARD

*Ellie Crackett*

### OFFICERS:

Eleanor M. Crockett, Chairman  
John H. Amey, Vice Chairman  
Carl T. Carlson  
Betty Falton  
Martin Hewson  
David Pariseau  
Jean Burrill, Office of Selectmen

### ALTERNATES:

Sheridan Rodrigue  
Raymond Thibeault  
Winston Young

# BIRTHS

## BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1991

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
February 7	Sarah Jean Ray	Jeffrey Michael Ray	Brenda Doris Wheeler
February 27	Micah Patrick Joseph Amey	John Holman Amey	Nancee French
April 9	Christopher Ian Shields	Larry Edward Shields	Norma Jean Dupuis
June 20	Emily Anita Mailloux	Christian Roger Mailloux	Ruth Ann Tucker
June 22	Nicholas Brian Ahearn	Nicholas Eugene Ahearn	Deborah Ann Defeo
September 26	Jay R. Smith	Kevin Dale Smith	Debra Joan Davis
November 9	Hunter Richard Judd	Richard Alton Judd	Sheli Mae Machos

# MARRIAGES

## MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1991

DATE OF MARRIAGE		NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
March	23	Kenneth R. Roy Julie Ann Ricker	Pittsburg, N.H. Pittsburg, N.H.
May	4	Jeremy Arthur Leduc Janet Rae Rice	Pittsburg, N.H. Pittsburg, N.H.
June	4	Roger William Morrissey Christine Bertrand	Pittsburg, N.H. Sherbrooke, P.Q.
August	3	Clint Edward Anderson Darcy Lynn Purrington	Pittsburg, N.H. Stewartstown, N.H.
September	7	Joseph D. Silvestro Kerry L. Fales	Bellingham, MA Bellingham, MA

# DEATHS

## DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1991

DATE OF DEATH	NAME	PLACE OF DEATH
January 7	Laurent Lambert	Pittsburg, N.H.
January 26	Rose-Ida Thibeault	Colebrook, N.H.
February 15	Cheryl L. Haynes	Colebrook, N.H.
April 3	Wilma J. Robie	Concord, N.H.
July 5	Alfred P. Brown	Pittsburg, N.H.
July 9	Carma F. Sawyer	Colebrook, N.H.
September 12	Julius Sweeney	Pittsburg, N.H.
December 14	René Paquette	Pittsburg, N.H.

[illegible]



